



Supply Discrepancy Reports (SDRs) Small Arms/Light Weapons

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Discussion Topics

- **Overview**
- **Time Standards**
- **Serial Number and ULL Discrepancies**

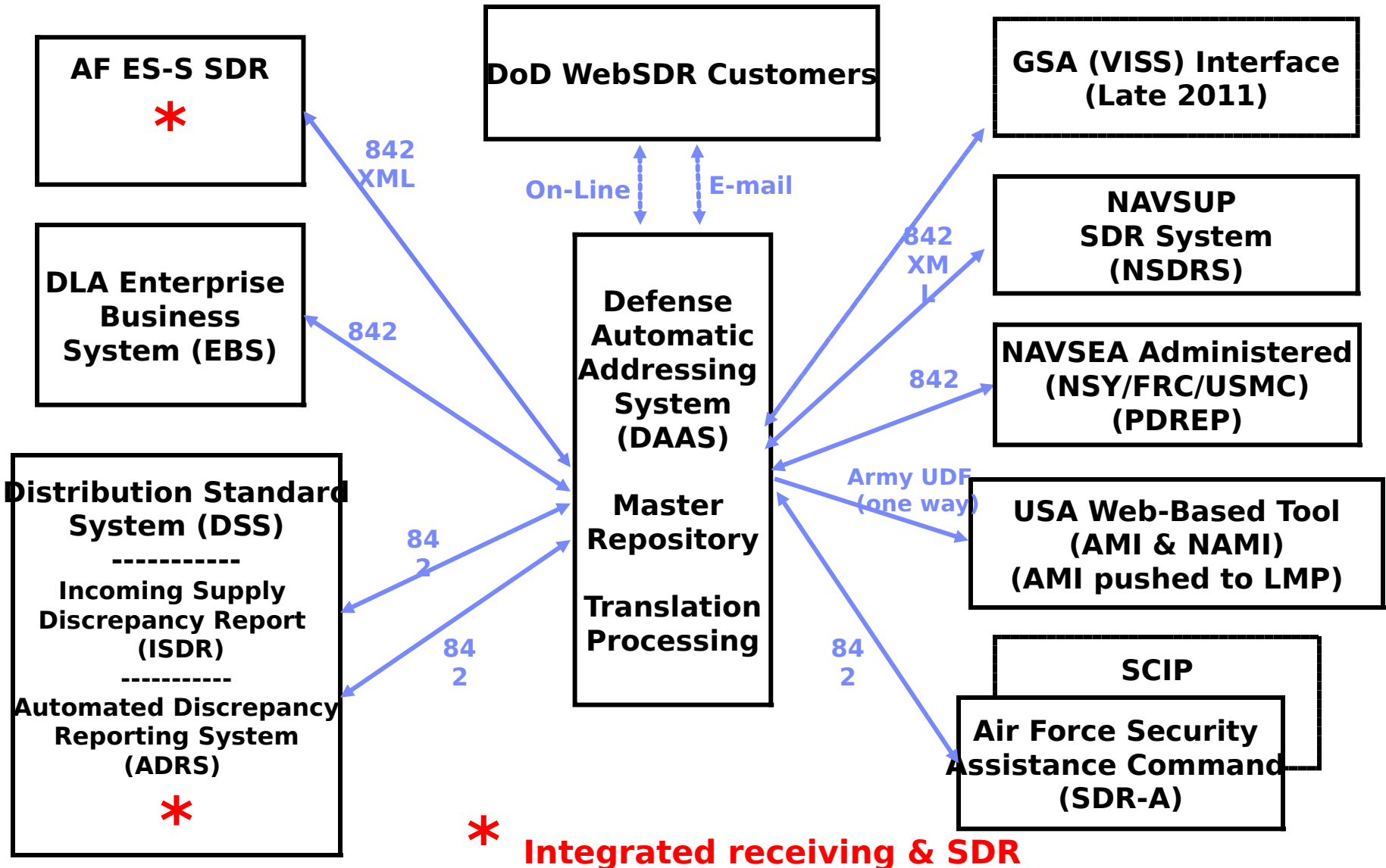
Supply Discrepancy Report (SDR): Basic Purpose

- **A SDR is a tool used to report shipping or packaging discrepancies attributable to the responsibility of the shipper, (including Government sources, contractors/manufacturers or vendors) and to provide appropriate responses and resolution**
 - **Shipping discrepancies include:**
 - Discrepant condition of item, including expired shelf-life
 - Overage/shortage/total non-receipt
 - Discrepant unique item identification (UUI/serial number mismatch)
 - Improper documentation
 - Misdirected shipments
 - **Packaging discrepancies include:**
 - Improper packing
 - Improper preservation
 - Improper marking
 - Improper unitization
- **Detailed discrepancy codes are available to support better understanding of the discrepant condition and follow-up analysis**

SDR Program

- **The supply discrepancy reporting program is designed to promote evaluation, correction, and improvement of logistics operations**
- **SDR quality programs require periodic reviews to assess the accuracy and quality of work processes**
 - **Data collected enables DOD Components to:**
 - Identify trends
 - Establish volume and dollar values of SDRs
 - Bring management attention to problems with shipping activities as necessary
 - Improves the requisitioning and distribution process within logistics operations
- **Official SDR guidance is Defense Logistics Agency Logistics Management Standards (DLMS) Manual, DoD 4000.25-M, Vol II, Chapter 17 at URL:
<http://www.dla.mil/j-6/dlmso/elibrary/manuals/dlms/v2.asp>**
- **Access to DoD WEBSDR may be obtained by completing an online System Access Request (SAR), from the DLA Transaction Services WWW Site:
<https://www.transactionservices.dla.mil>**

SDR Information Exchange via DoD WebSDR



Current Report and Response Time Standards

- **SDR procedures prescribe an expedited time standard for SDR submission and reply associated with Arms, Arms Parts, Ammunition, and Explosives**
 - **Applicable to: shortage/non-receipt, overage, misdirected shipment, and wrong item receipt**
 - **Report discrepancy within 24 hrs. of discovery**
 - **Respond within 25 days**
 - **CIIC used to recognize applicable materiel: classified or sensitive, plus pilferable codes associated with arms and ammunition**

Draft Report and Response Time Standards

- **Draft DoD 4140.01-M, Volume 11, DoD Supply Chain Materiel Management Procedures: Management of Intensively Managed and Tracked Items**
 - **Classified secret:**
 - 24 hour reporting
 - 24 hour acknowledgement w/15 day comprehensive response
 - **Expedited reporting criteria includes Ull mismatches**

SDR Processing and IUID

Current Procedures

- **IUID-specific discrepancies related to the packaging label, including automated identification technology (AIT); the item marking, including AIT; supply documentation; the due-in record; and/or a mismatch between the item and any of the above**
 - **Elements which comprise unique identification are: UII and/or serial number**
- **Receiving activities are required to report discrepancies involving IUID for items under current Unique Item Tracking (UIT) program requirements or for new procurement items as contractually required under IUID program policy**
- **Concealed IUID discrepancies which result in incorrect information within the IUID registry must be reported via a SDR and corrective action taken**
 - **Concealed discrepancies applicable to IUID data are not subject to SDR time standards for reporting**

Proposed IUID SDR Requirements

- **Expand business rules for communicating the UII/serial number to selected supply chain discrepancies involving IUID items: shortage, overage, wrong item, and misdirected shipments**
- **Component modernization efforts should integrate receiving and discrepancy reporting functions to facilitate capture of IUID via AIT**
 - **Systemically perpetuate UII on SDR from discrepant receipt in the scenarios**
 - **Require use of data fields vice remarks for UII/serial number identification**
 - **Up to 25 occurrences are retained in the WebSDR database**
- **Explore new timeframes for SDR processing based upon UII level of intensity**

IUID Workshop Way Ahead

- **Assess and evaluate the feedback provided during IUID workshops**
- **DLA Logistics Management Standards to draft Proposed DLMS Changes**
- **Components begin planning for integration of discrepancy reporting from within ERP in association with receiving functionality**
- **Component shipping activities begin planning for capability to reconcile UII/serial numbers reported vs. UII/serial number shipped**

Current IUID Specific Discrepancies

- U01 Unique identification data on label missing, damaged or unreadable**
- U02 Unique identification data on item missing, damaged or unreadable**
- U03 Unique identification data on supply documentation missing, damaged or unreadable**
- U04 Unique identification data not provided on shipping notice**
- U05 Non-conformance to unique identification requirements under terms of contract**
- U06 Multiple containers without separate unique identification data listings**
- U07 Mismatch between unique identification data on item and label**
- U08 Mismatch between unique identification data on item and shipping documentation**
- U09 Mismatch between unique identification data on item and due-in or shipping notice**
- U10 Mismatched or unique identification discovered upon opening a sealed pack**
- U11 Material unidentifiable; stock number missing or damaged**
- U12 Duplicate unique identification**

UIT SDR Discrepancy Codes (OBE)

- **SDR Discrepancy Codes and Remarks for the following UIT-related discrepancies.**
 - **D . Shipping activity failed to provide a listing of the small arms UIIs with the shipping documentation. Z1 Remarks: “No UII listing”.**
 - **D . One or more UII(s) listed on accompanying documentation did not match the UII(s) sight-verified. Z1 Remarks: “Mismatch Between UII Sight Verified and the UII Listing”**
 - **D . Shipment consisted of multiple containers but shipment documentation did not identify UIIs by container. Z1. Remarks: “Multiple Containers without Separate UII Listings”**
 - **D . Erroneous UII. Z1. Remarks: “Unless shipper takes corrective action with Component Registry this UII will appear on Open Shipment Report.”**
 - **D . Missing/Obliterated/Mutilated/Illegible UII. Z1. Remarks: “UII missing, obliterated, mutilated or illegible.”**
 - **D . Missing/Obliterated/Mutilated/Illegible stock number. Z1. Remarks: “Stock number missing, obliterated, mutilated or illegible.”**
 - **D . Missing/Obliterated/Mutilated/Illegible stock number and UII. Z1. Remarks: “Stock number and UII missing, obliterated, mutilated or illegible.”**

Specific Example

SDR - Original

- FROM: **W15BB9**
- TO: **BA4**
- PREPARATION DATE: **MAR 02 2011 00:00:00 UTC**
- OWNER/MANAGER: **BA4**
- DISCREPANCY CODE(S)
 - CODE 1: **U08** - MISMATCH BETWEEN UID DATA ON ITEM AND SHIPPING DOCUMENTATION.
- REQUESTED ACTION (ACTION CODE): **1Z - OTHER ACTION (SPECIFY IN REMARKS BLOCK).**
- RECEIVED QUANTITY: **00085**
- DISCREPANT QUANTITY: **1**
- COMMENTS:
 - ERRONEOUS SERIAL NUMBER ON DISTRIBUTION STANDARD SYSTEM SASP INQUIRY LISTING. SERIAL NUMBER ON LISTING -00010259902 SERIAL NUMBER ON WEAPON - W657244

SDR Response

- FROM: BA4
- TO: W15BB9
- WEBSDR PROCESSING DATE: MAR 03 2011 21:08:42 UTC
- REPLY DISPOSITION CODE(S)
 - CODE 1: 702 - SDR REJECTED. MATERIEL SHIPPED AS REQUISITIONED
- COMMENTS:
 - SDR REJECTED. MATERIAL SHIPPED AS REQUISITIONED. SERIAL # W657244 WAS SHIPPED ON DOC W8083W1027F600L GOING TO FT. LEWIS WASHINGTON. PER UIT/CENTRAL REGISTRY THIS NUMBER POSTED IN THEIR RECEIVING ON 2011033. REG STATES CUSTOMER RECEIVES DIFFERENT SERIAL/WEAPON THEY SHOULD PROCESS R-TRACFROM SHIPPERS LIST AND THEN PROCESS K-TRAC TO CHANGE SERIAL NUMBER. AFTER THIS IS COMPLETED OUR WEAPONS DIV WILL VERIFIYR STOCK IS IN BALANCE.